



Purchase Order

PO No. 19030279

Order Date: 11/13/2018

Internal Tracking No.: PR 18881 / PO 19-0001798

Contractor Info

MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Thelma Villanueva
Texas Workforce Commission
512-463-4432
1215 Guadalupe St
Austin TX 78701-1829

NOTE TO CONTRACTOR: Deliver attention to:

Thelma Villanueva
1215 Guadalupe St
Austin, TX 78701-1829
512-463-4432

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Cynthia Alvarado	cynthia.alvarado@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61509	43530518	43530518-8-1/2 x 11 Inch, Letter Size, Manila File Folder with Top Tab - 11 Point Stock, 1/3 Cut Tab, 100 per Box Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 11/15/2018 MPN: PFX48420 Manufacturer Name: Pendaflex	5	EACH	21.96	\$109.80

Total \$109.80